

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO.	2. TYPE OF SOLICITATION	3. DATE ISSUED	PAGE	OF	PAGES
	GS-11P-13-YT-P-0292	<input type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP)	JUL 23, 2013	1		4

IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.

4. CONTRACT NO.		5. REQUISITION/PURCHASE REQUEST NO.		6. PROJECT PLAN	
GS-11P-13-YT-P-0292		WPMJ-13-0799		Temporary Fence Relocation	
7. ISSUED BY	CODE	8. ADDRESS OFFER TO			
GSA-ROB, DC Service Center (WPMD)	YT000	DC0114ZZ			
Room 3682	PN3NB1980	400 SECOND STREET NW			
301 7th Street, S.W		WASHINGTON DC 20217-0001			
Washington DC 20407-0001					
9. FOR INFORMATION CALL:		a. NAME		b. TELEPHONE NO. (Include area code) (NO COLLECT CALLS)	
		Guy Scott		202-755-1034 guy.scott@gsa.gov	

SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying no., date)

See Attached

Prevalidate

REVIEWED

By LorettaFKeniley at 11:48 am, Jul 30, 2013

11. The Contractor shall begin performance _____ calendar days and complete it within <u>60</u> calendar days after receiving <input type="checkbox"/> award, <input type="checkbox"/> notice to proceed. This performance period is <input type="checkbox"/> mandatory <input type="checkbox"/> negotiable. (See _____.)	
12a. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? (If "YES," indicate within how many calendar days after award in Item 12b). <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	12b. CALENDAR DAYS
13. ADDITIONAL SOLICITATION REQUIREMENTS:	
a. Sealed offers in original and <u>1</u> copies to perform the work required are due at the place specified in Item 8 by <u>2:00 PM ET</u> (hour) local time <u>JUL 23, 2013</u> (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.	
b. An offer guarantee <input type="checkbox"/> is, <input checked="" type="checkbox"/> is not required.	
c. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by	
d. Offers providing less than _____ calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.	

APPROVED

By ErinGMcGee at 3:41 pm, 7/31/13

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)
 B3 ENTERPRISES LLC
 11789 ANTIETAM RD
 WOODBRIDGE VA 22192

DUNS:610940832/4155

15. TELEPHONE NO. (Include area code)

16. REMITTANCE ADDRESS (Include only if different than item 14.)

CODE 00033397

FACILITY CODE

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within _____ calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in item 13d. Failure to insert any number means the offeror accepts the minimum in item 13d.)

AMOUNTS

\$16,472.00

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each)

AMENDMENT NO.									
DATE.									

20a. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)

Burnett Peters President

20. SIGNATURE

Burnett Peters

20c. OFFER DATE

22 Jul 13

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

All items accepted within one lump sum offer.

22. AMOUNT

\$16,472.00

23. ACCOUNTING AND APPROPRIATION DATA

See Schedule

24. SUBMIT INVOICES TO ADDRESS SHOWN IN
 (4 copies unless otherwise specified)

ITEM

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

☐ 10 U.S.C. 2304(c)

☒ 41 U.S.C. 253(c) (5)

26. ADMINISTERED BY

27

27. PAYMENT WILL BE MADE BY

GSA-ROB DC Service Center (WPMD)
 Room 7919
 301 7th Street, SW
 Washington DC 20407-0001

PBS Payments Branch
 P.O.Box 17181
 Fort Worth TX 76102-0181

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

☐ 28. NEGOTIATED AGREEMENT (Contractor is required to sign this

document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.

30a. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN
 (Type or print)

☐ 29. AWARD (Contractor is not required to sign this document.) Your offer

on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

31a. NAME OF CONTRACTING OFFICER (Type or print)

Sharron Bowie

30b. SIGNATURE

30c. DATE

31b. UNITED STATES OF AMERICA

30c. DATE

BY

Sharron Bowie

08/02/2013

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0001	<p>US Tax Courthouse located at 400 Second Street, N.W. Washington DC 20217</p> <p>Temporary Fence Relocation</p> <p>Prepare the required design documentation and construct the relocation of the (2) existing sliding gates at the east end of plaza and extend new fencing that will interconnect with the existing fencing enclosing the park area adjacent to Second Street limiting access to this area.</p> <p>Provide signage of notification, the language for the signage shall be provided by the Government prior to the completion and approval of the design.</p> <p>Please Note: An invoice will be considered valid when the following conditions are met:</p> <ol style="list-style-type: none"> 1. The contractor has submitted the original invoice to the address listed in block #27 (GSA1442) and a copy to Guy Scott by email to guy.scott@gsa.gov. 2. Please include certified payroll when submitting your invoices. 3. The remittance address on the invoice matches exactly the remittance address as listed on the award document. 4. The invoice contains the ACT/Pegasys Document Number assigned at the time of award. 5. Please reference the ADN# (PJ,PN or 1B) when invoicing to payment branch. <p>Any invoice that does not meet these conditions will be rejected. Once a valid invoice is received, it will be reviewed and payment will be authorized if the supplies/ services have been received and accepted by the Government.</p> <p>Contracting Officer: Juliana Roncolato (juliana.roncolato@gsa.gov)</p> <p>Project Manager: Junius Williams (junius.williams@gsa.gov) Phone # (202) 401-2920</p> <p>Period of Performance: 60 days from NTP.</p> <p>For questions concerning this award please contact Guy Scott by email at guy.scott@gsa.gov or by phone at 202-401-9441.</p> <p>Accounting and Appropriation Data: .2013.192X.11.PG54.P11B0001.K01.PG413.RDC02643. DC0114ZZ.156. \$16,472.00 PR NUMBER: WPMJ-13-0799 SHIP TO: 400 SECOND STREET NW WASHINGTON DC 20217-0001</p>	1.00	JB	16,472.00	16,472.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	FOB : Destination Pricing Option: Firm-Fixed-Price				